

157 Church Street, New Haven CT 06510-2100 203-499-2000

April 26, 2016

Chairman Robert Stein Connecticut Siting Council Ten Franklin Square New Britain, CT 06051

Re: Milford 115-kV transmission line upgrade project

The United Illuminating Company

Environmental Inspection Report on Behalf of the Connecticut Siting Council

Dear Chairman Stein:

Pursuant to the Connecticut Siting Council's ("CSC") approval of Petitions 1110 and 1151, please find outlined below and attached, The United Illuminating Company's ("UI") bi-weekly environmental compliance summary for the construction of the Milford 115-kV transmission lines and the replacement of the existing 115-kV transmission line structures from Milvon Substation to Devon Tie Switchyard in Milford.

- Management of soil and groundwater pursuant to UI's Soil Management Plan
- Compliance with the Army Corp of Engineers Category I permit NAE-2014-2326 at structure 887S
- Weekly inspections of sediment and erosion controls pursuant of the UI Milvon Devon Stormwater Pollution Control Plan

As also required by the CSC, a copy of our Environmental Inspection Report(s) must be provided to the Mayor of Milford (submitted separately). At the request of UI representatives, a copy of the report also is being provided to you. Accordingly, the enclosed report documents the environmental inspection during the previous two weeks of construction activities along the Metro-North Railroad corridor between UI's Milvon Substation and Devon Tie Switching Station.

Should you have any questions regarding the report, please do not hesitate to call me at 203.926.4792.

Sincerely,

Chris Hughes, Project Manager

Enclosure

Cc: The Honorable Benjamin G. Blake, Mayor, City of Milford Julie Thomas, State of Connecticut Department of Transportation

Milford 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 4/10/16 to 4/23/16

OVERHEAD

The electrical contractor finished removing the old bonnets from the railroad catenary structures and set three structures for the south circuit. The foundation contractor finished drilling and pouring foundations for the south circuit.



Structure 880S and setting structure 882S

SUBSTATIONS

Devon Tie Switching Station

Milvon Substation

OTHER

SITE # 865N-866N

INSPEC	CTION INFORMATION	N		ER INFORMATION	
DATE:	4/13/16		CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED INSPECTOR:	Timothy Griffing	I	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	\boxtimes	AMO	OUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.28"	
SPECIAL					
	GEN	IERAL PROJEC	COMPLIANCE	Ε	
	ROXIMATE CURRENT / ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	NO DISCHARG	E		
DISTRIBUTION	ON:			111	
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and con-	ditions of the Storr	nwater Pollution Contr	ol Plan

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

4/18/2016

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

* .	
CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	,
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	1.

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

865N:

- Site restoration is complete
- Silt fencing along the RR tracks has been removed
- Work area has been stabilized with crushed stone where needed
- Electrical crews are working in the vicinity of the site at the substation; no on-site activity
 - Site is stable / No issues noted

866N:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
 - Site restoration is complete; Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance 865N / No New Disturbance 866N

Total Current Approximate Disturbance: 7,000 sf

SITE #___865S__

INSPECTION INFORMATION	N	WEATHER INFORMATION	
DATE: 4/13/16		CURRENT FORECAST: 48-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST 12 Hour event on: RAIN EVENT: 4/12/16	
RAIN EVENT	AMO	DUNT OF LAST	
WEEKLY 🛛		RAIN EVENT: 0.28"	
SPECIAL			
GEN	IERAL PROJEC	T COMPLIANCE	
	4950 SF /		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.11 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		i i
DISTRIBUTION:			
n my judgment the site is <u>IN</u> compliance with and permit. Muceylian and lot	the terms and con	ditions of the Stormwater Pollution Contr 4/18/2016	ol Plan
Signature of Qualified Inspector		Date	
I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investigati ne submitted informat at a false statemer ordance with sect	on, including my inquiry of those indi- nation is true, accurate and complete to tl t made in this document or its attachmen ion 22a-6 of the Connecticut General St	viduals he best its may tatutes,
Signature of Permittee/Authorized Re	presentative	9/19/16 Date	

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

		1
CURRENT		
DATE	Ţ	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		le.

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks and vantage point on overpass
 - Stone access along the side of the RR Row
- 2 concrete bases have been poured
 - Steel monopoles on-site
- Aldridge crew on-site working on final finishing of concrete bases
 - Site appears stable from available vantage point
- No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #___866S

INSPECTION INFORMATION DATE: 4/13/16 QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT WEEKLY SPECIAL	DA R. AMOU	WEATHE CURRENT FORECAST: TE OF LAST AIN EVENT: NT OF LAST AIN EVENT:	ER INFORMATION 48-deg F /sunny 12 Hour event on: 4/12/16 0.28"	
			* *:	
GEN	NERAL PROJECT C	OMPLIANCE	C	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A		ET PROTECTION & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:		= 1		

In my	judgment	the site is $\underline{\mathbf{I}}$	${f N}$ compliance	with the terr	ns and con	ditions of the	e Stormwater :	Pollution (Control 1	Plan
and	permit.									

Signature of Qualified Inspector

A/18/2016

Date

Signature of Perputtee Authorized Representative

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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DATE
Z
REMEDIAL ACTIONS
DESCRIPTION OF DEFICENCY
ITEM NOTED
ITEM #

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
 - Shared access from bridge maintenance road, south of tracks
 - Concrete base has been installed
- Concrete washouts on shared access road have been removed
- Silt-fence in place along access road and around work area
 - Berms in place along west and east sides of work area
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

SITE # 867N

INSPECTION INFORMATION DATE: 4/13/16 QUALIFIED INSPECTOR: Timothy Griffing	CURRENT FORECAST: DATE OF LAST RAIN EVENT:	48-deg F /sunny 12 Hour event on: 4/12/16	
RAIN EVENT WEEKLY SPECIAL	AMOUNT OF LAST RAIN EVENT:	0.28"	-
GEN	ERAL PROJECT COMPLIANCE		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	5,350 SF / DUST CON 0.12 AC	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	1ES	R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		
DISTRIBUTION:			

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

A/18/2016

Date

Signature of Permittee/Authorized Representative

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Site is stable
- Hay bales in place at the northwest corner of the site near the edge of road
 - Earthen/riprap berm is in place upgradient of RR tracks
- Riprap stilling basin/swale is in place for HDPE outlet
- Crushed stone remains at entrance; entrance in good condition
- No activity/ No issues noted
- No new disturbance

Total Current Approximate Disturbance: 5,350 sf

SITE #___867S

INSPECTION INFORMATION DATE: 4/13/16 QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT WEEKLY SPECIAL SPECIAL		WEATHE CURRENT FORECAST: DATE OF LAST RAIN EVENT: OUNT OF LAST RAIN EVENT:	ER INFORMATION 48-deg F /sunny 12 Hour event on: 4/12/16 0.28"	
GEN	ERAL PROJEC	CT COMPLIANCE	Ε	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC		TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION : In my judgment the site is IN compliance with	the terms and co	aditions of the Storm	nwater Pollution Contro	ol Plan

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Date

Signature of Permittee Authorized Representative

and permit.

Signature of Qualified Inspector

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

TEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks and vantage point on overpass
 - Shared access from bridge maintenance road, south of tracks
- Concrete washouts on shared access road have been removed
- Concrete base has been installed
- Silt-fence in place surrounding work area
- Berm in place along east side of work area
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

SITE # 868N

INSPECTION INFORMATION	N	WEATHI CURRENT	ER INFORMATION	
DATE: 4/13/16		FORECAST:	48-deg F /sunny	
QUALIFIED Timothy Griffing		TE OF LAST AIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT \square	AMOU:	NT OF LAST		
WEEKLY 🔀	R.	AIN EVENT:	0.28"	
SPECIAL				
GEN	NERAL PROJECT C	COMPLIANCE	E	
A DDD OVYMANTE CVID DENVE	4000 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.09 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A			
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A IN	LET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE			
DISTRIBUTION:	19			
In my judgment the site is IN compliance with	the terms and condition	ons of the Storn	nwater Pollution Contro	ol Plan

Signature of Qualified Inspector

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Date

Signature of Permittee Authorized Representative

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	DATE	CURRENT
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Site is graded to blend with surroundings / Slope graded out to RR bed
- Concrete block wall containing work area on north end
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Site is stable
- No activity / No issues noted
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

SITE # 868S

INSPEC	CTION INFORMATION	WEATHI	ER INFORMATION
DATE:	4/13/16	CURRENT FORECAST:	48-deg F /sunny
QUALIFIED INSPECTOR:	Timothy Griffing	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16
RAIN EVENT		AMOUNT OF LAST	
WEEKLY		RAIN EVENT:	0.28"
SPECIAL			

GENERAL PROJECT COMPLIANCE

APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		

DISTRIBUTION:

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

A/18/2016

Date

Signature of Permittee Authorized Representative

Date

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT
2						
6						

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
- Shared access from bridge maintenance road, south of tracks
- Concrete washout on-site
- Silt-fence in place surrounding work area
- Steel monopoles on-site/ concrete base in place
- Site appears stable from available vantage point/ silt fence re-staked around concrete base work area
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___869N

INSPECTION INFORMATION DATE: 4/13/16 QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT WEEKLY	I	WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: DUNT OF LAST RAIN EVENT:	ER INFORMATION 48-deg F /sunny 12 Hour event on: 4/12/16 0.28"	
SPECIAL				
GEN	VERAL PROJECT	COMPLIANC	 E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS) & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	Е		
DISTRIBUTION:				

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

4/10/2010

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee/Authorized Representative

Date/

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED		CURRENT
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Site is graded to match surroundings
- Earthen berm is in place on north side of site
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Site is stable
- No activity/ No issues noted
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #___869S__

	1	WEATHI	ER INFORMATION	
/13/16		CURRENT FORECAST:	48-deg F /sunny	
imothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
₫	AM	OUNT OF LAST	, ,	
	,	RAIN EVENT:	0.28"	
]				
			_	
GEN	ERAL PROJEC	CT COMPLIANCI	Ξ.	
	2600 SF /			
	0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FUNCTIONAL:	N/A
TE DISPOSAL AREA ESTABLISHED:	YES			YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF ATER DISCHARGE:	No Discharge			
N:				
0 10	the terms and co	nditions of the Storn	nwater Pollution Contr	ol Plan
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fied Inspector	₩ <u></u>	4/	18/2016 Date	
	GEN OXIMATE CURRENT (CRES) DISTURBED: OCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: ITE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF CATER DISCHARGE: N:	GENERAL PROJECT OXIMATE CURRENT (CRES) DISTURBED: OXIMATE CURRENT (CRES) DISTURBED: OXIMATE CURRENT (O.06 AC) VES INSTALLED: WASHOUT AREA (O.06 AC) VES IN-ACTIVE AREAS (O.06 AC) OXIMATE CURRENT (O.06 AC) VES INSTALLED: VES VES VES VES No Discharge N:	AMOUNT OF LAST RAIN EVENT: GENERAL PROJECT COMPLIANCE OXIMATE CURRENT (CRES) DISTURBED: OXIMATE CURRENT (CRES) DISTURBED: OXIMATE CURRENT (CRES) DISTURBED: OXIMATE CURRENT (CRES) DISTURBED: OXIMATE CURRENT (O.06 AC OUST CON OXIMATE CURRENT (O.06 AC OXIMATE CURRENT (O.06 AC OXIMATE CURRENT (O.06 AC OXIMATE CON OXIMATE CURRENT (O.06 AC OXIMATE CON OXIMATE CURRENT (O.06 AC OXIMATE CON OXIMATE CURRENT (O.06 AC OXIMATE CURRENT (O.06 AC OXIMATE CON OXIMATE CURRENT (O.06 AC OXIMATE CURRENT (O.06 AC OXIMATE CURRENT (O.06 AC OXIMATE CON OXIMATE CURRENT (O.06 AC OXIMAT	AMOUNT OF LAST RAIN EVENT: 0.28" GENERAL PROJECT COMPLIANCE OXIMATE CURRENT (CRES) DISTURBED: CTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: TE DISPOSAL AREA ESTABLISHED: TE DISPOSAL AREA ESTABLISHED: TE DISPOSAL AREA ESTABLISHED: TE DISPOSAL AREA ESTABLISHED: TO INSTALLED ESTABLISHED: TO INSTALLED ESTABLISHED: TO INSTALLED ESTABLISHED: TO INSTALLED & FUNCTIONAL: TO INSTALLED

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT
F 7					

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts on shared access road have been removed
- Concrete base in place
- Steel monopoles on-site
- Silt-fence in place along east side of work area at the toe of slope and along access road
- Berm in place along the north side of the work area along the RR ROW
- Wetlands not visible from available vantage point
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE #___870N

INSPECTION INFORMATION		
DATE: 4/13/16	CURRENT FORECAST: 48-deg F/sunny	
QUALIFIED INSPECTOR: Timothy Griffing	DATE OF LAST 12 Hour event on: RAIN EVENT: 4/12/16	
RAIN EVENT	AMOUNT OF LAST	
WEEKLY 🛛	RAIN EVENT: 0.28"	
SPECIAL		
GEN	NERAL PROJECT COMPLIANCE	
APPROXIMATE CURRENT	2000 SF /	MEC
(SF/ ACRES) DISTURBED:	0.05 AC DUST CONTROL MEASURES ESTABLISHED:	YES
	N/A	
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLIŞHED:	N/A INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE	
DISTRIBUTION:		
In my judgment the site is <u>IN</u> compliance with	the terms and conditions of the Stormwater Pollution Control	ol Plan

Signature of Qualified Inspector Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature/of Permittee/Authorized Representative

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
	ī					

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Work area is graded to blend with surroundings
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___870S

INSPECTION INFORM DATE: 4/13/16 QUALIFIED Timothy Griff RAIN EVENT WEEKLY SPECIAL SPECIAL		WEATHI CURRENT FORECAST: DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT:	ER INFORMATION 48-deg F /sunny 12 Hour event on: 4/12/16 0.28"	
	CENTED 41 P	DOLECT COMPLETE		
	GENERAL P	ROJECT COMPLIANC	E	
APPROXIMATE CU: (SF/ ACRES) DISTU	Λ1/ Δ	,	VTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTI INSTA	RANCE YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT ESTABL	IN/ P	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAI ESTABL	IES		R E&S CONTROLS D & FUNCTIONAL:	N/A
IN-ACTIVE STABI	AREAS YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTI STORMWATER DISCH	INO DIS	charge		
DISTRIBUTION:			Y = 1	*_
In my judgment the site is <u>IN</u> compliand permit.	nce with the terms	and conditions of the Store	mwater Pollution Contro	ol Plan

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable

4/18/2016

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

statute."

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on north side of RR tracks
 - Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete washouts on shared access road have been removed
- Silt-fence in place along west and east sides of work area and along the toe of slope of the work pad
- Concrete base is in place
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

SITE #<u>871N</u>

INSPECTION INFORMATION	N WEATHER	RINFORMATION	
DATE: 4/13/16	CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED INSPECTOR: Timothy Griffing	DATE OF LAST 1	12 Hour event on: 4/12/16	
RAIN EVENT 🛛	AMOUNT OF LAST		
WEEKLY 🛛	RAIN EVENT: (0.28"	
SPECIAL			
GEN	ERAL PROJECT COMPLIANCE		
APPROXIMATE CURRENT	2800 SF / 0.06 AC DUST CONT	ROL MEASURES	YES
(SF/ ACRES) DISTURBED:	2001 30111	ESTABLISHED:	125
CONICTRICTION ENTRANCE	N/A	E INSTALLED &	NT / A
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone SILT FENCE bed access)	FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A INLET PROTECTI	ON INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	1 E S	E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES STORMWAT	ER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE		
DISTRIBUTION:			=1 0·
		D. W	1.70
In my judgment the site is IN compliance with	the terms and conditions of the Stormy	vater Pollution Contro	i Plan

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee Authorized Representative

and permit.

Signature of Qualified Inspector

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
 - o Site is stable
- Crushed stone remains at access to ROW; Entrance is stable
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

SITE #<u>871S-872S</u>

INSPECTION INFORMATIO	N	WEATH	ER INFORMATION	
DATE: 4/13/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
rain event 🛛	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
GEI	VERAL PROJEC	T COMPLIANCE	Ε	
	17,600 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
			4	

DISTRIBUTION:

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

/10/201

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee/Authorized Representative

Date

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	Γ
CURRENT	-
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspections from north side of RR tracks
 - Shared construction access/ entry path
- Concrete washouts at 876S turn-around have been removed
 - 871S:
- Silt fence and berm in place along access road / Silt fence in place along north side of work area along RR ROW
 - Berm/slope containing work area on south side
 - Site appears stable from available vantage point
- No activity/ No issues noted
 - 872S:
- Silt fence in place at north side of work area along RR ROW
- Steel monopoles on-site
- Could not see south side of access road from available vantage point
- Concrete base has been installed
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance on either site

Total Current Approximate Disturbance: 17,600 sf

SITE #__872N

YES	
N/A	
N/A	
N/A	
NO	
ol Plan	
-	N/A N/A N/A

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Date

Signature of Permittee/Anthorized Representative

Signature of Qualified Inspector

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	-

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete o Site is stable
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Site used for equipment storage / Equipment storage from public and not from permittee
 - No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE # 873N

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	•
DATE: 4/13/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT 🛛	AN	MOUNT OF LAST		
WEEKLY 🛛	*	RAIN EVENT:	0.28"	
SPECIAL				
GEN	NERAL PROJE	CT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TROL MEASURES	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ESTABLISHED: ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	onditions of the Store	nwater Pollution Contr	ol Plan
Vinceyliarwallo	b	4,	/18/2016	
Signature of Qualified Inspector		,	Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reasonsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in according to section 53a-157b of the Connect statute."	sonable investiga ne submitted info nat a false statemo cordance with sec	tion, including my rmation is true, accurant made in this doction 22a-6 of the 0 tutes, and in accordant	inquiry of those indi- urate and complete to to ument or its attachmer Connecticut General S	viduals he best its may tatutes,

Signature of Perpattee/Authorized Representative

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE		
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM		
ITEM #	# T	

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
 - o Site is stable
- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- Miko's Construction was moving an excavator and left a small pile of dirt adjacent to the site

A stockpile placed by others is adjacent to site and securely covered with a tarp

- o Not an issue at this time; Not associated with the work site
- Equipment storage on-site by others
- No on-site activity / No on-site issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

SITE # 873S-874S-875S

INSPECTION INFORMATION	7		ER INFORMATION	
DATE: 4/13/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT \square	AM	IOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
GEN	JERAL PROJEC	CT COMPLIANCE	E	
52.			_	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	22,500 SF / 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			

DISTRIBUTION:

In my judgment the site is	IN compliance	with the term	is and condition	s of the Stormy	vater Pollution	Control Plan
and permit.						

Signature of Qualified Inspector

A/18/2016

Date

Signature of Permittee/Authorized Representative

Date

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
				7		

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspections from vantage point on north side of RR tracks
- Shared Construction access/entry path

373S:

- Silt fence in place at north side of work area along RR ROW
- Could not see south side of access road from available vantage point
- Concrete base has been installed
- Site appears stable from available vantage point
- No activity / No issues noted
- 874S:
- Silt fence in place at north side of work area along RR ROW
 - Concrete base is in place
- Berm in place along south side of access road
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Concrete base is in place

Berm in place along south side of access road

Steel monopoles on-site

Site appears stable from available vantage point

No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE #<u>874N</u>

INSPECTION INFORMATION DATE: 4/13/16 QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT WEEKLY SPECIAL SPECIAL INSPECTION INFORMATION Timothy Griffing RAIN EVENT SPECIAL INSPECTION INFORMATION Timothy Griffing		WEATHE CURRENT FORECAST: DATE OF LAST RAIN EVENT: COUNT OF LAST RAIN EVENT:	ER INFORMATION 48-deg F /sunny 12 Hour event on: 4/12/16 0.28"	
GEN	IERAL PROJEC	CT COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1350 SF / 0.03 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge	•		
DISTRIBUTION:		-		
In my judgment the site is IN compliance with	the terms and co	nditions of the Storn	nwater Pollution Contro	ol Plan

Vincentiarcualloto

4/18/2016

Signature of Qualified Inspector

Date

Signature of Permittee Authorized Representative

Date

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE	-	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		,
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	· ·	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Site is graded to blend with surroundings
- Crushed stone for entrance is been pulled back along Rowe Avenue to the edge of pavement
 - o Earthen berm is in place on north side of site at top of slope
- Stable access to ROW adjacent to work site
- Site is stable
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

SITE # 875N

INSPECTION INFORMATION WEATHER INFORMATION	
DATE: 4/13/16 CURRENT FORECAST: 48-deg F /sunny	
QUALIFIED INSPECTOR: Vincenzo Chiaravalloti, PE DATE OF LAST 12 Hour event on: RAIN EVENT: 4/12/16	
RAIN EVENT	
WEEKLY RAIN EVENT: 0.28"	
SPECIAL	
GENERAL PROJECT COMPLIANCE	
2000 SF /	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 0.05 AC DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE YES SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA N/A INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS YES STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF NO DISCHARGE STORMWATER DISCHARGE:	
DISTRIBUTION:	
In my judgment the site is <u>IN</u> compliance with the terms and conditions of the Stormwater Pollution Contrand permit.	ol Plan
Vincentiar and lot	
Signature of Qualified Inspector Date	
Signature of Qualified hispector Date	
"I have personally examined and am familiar with the information submitted in this document and all attack thereto, and I certify that, based on reasonable investigation, including my inquiry of those indi	viduals
responsible for obtaining the information, the submitted information is true, accurate and complete to the of my knowledge and belief. I understand that a false statement made in this document or its attachment be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General S pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other approximate."	ts may tatutes,
responsible for obtaining the information, the submitted information is true, accurate and complete to the of my knowledge and belief. I understand that a false statement made in this document or its attachment be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General S pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other approximation.	ts may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
	,					

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Crushed stone for entrance is pulled back behind the curb along Rowe Avenue
 - o Earthen berm is in place along north side of site at top of slope
 - Site is graded to blend with surroundings
 - Site is stable

0

No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE# 876N, 877N, 878N

INSPECTION INFORMATION DATE: 4/13/16	•	CURRENT FORECAST:	ER INFORMATION 48-deg F /sunny	
QUALIFIED Timothy Griffing	I	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
AAIN EVENT 🛛 WEEKLY 🖎 SPECIAL 🗌	AMC	OUNT OF LAST RAIN EVENT:	0.28"	
GE	NERAL PROJECT	Γ COMPLIANC	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ () / b \ \ \ (\)	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	IES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	IN/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
`WASTE DISPOSAL AREA ESTABLISHED:	Y E.S		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	1E3	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	E		
STRIBUTION:			\	

In my judgment	the site is IN	\underline{V} compliance with	the terms and	l conditions of	of the Stormwate	er Pollution (Control Plan
and permit.							
	1.0	A .					

4/18/2016 Signature of Qualified Inspector

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	,	*

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Site is graded to blend work areas with surroundings
 - Earthen berm is in place along east side of 876N
- Chain link fence & gate is installed to prevent unauthorized vehicular access to 877N & 878N
- Sites are stable
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

SITE #<u>876S-877S-878S</u>

INSPECTION INFORMATION	V		ER INFORMATION	
DATE: 4/13/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT $igtiis$	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
GEN	IERAL PROJEC	CT COMPLIANCE	E	
ADDROGRAM AND OVER THE	22,500 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS A FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is IN compliance with	the terms and co	nditions of the Stori	mwater Pollution Contr	ol Plan
and permit.				
Vincenliaranallot				
Incly Carallol		4/	18/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Re	onable investigate submitted informate a false stateme ordance with secticut General State	ion, including my mation is true, accumulation is true, accumulation 22a-6 of the outes, and in accordance.	inquiry of those indi- urate and complete to to ument or its attachmer Connecticut General S	viduals he best its may tatutes,

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	-
ITEM #	

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on north side of RR tracks
 - Shared Construction access/entry path/vehicle turn-around area installed
- Washouts for several work sites at 876S turn-around have been removed

8768

- Silt fence in place at north side of site along RR ROW
- Berm in place on south side of work area
- Concrete base is in place
- Site appears stable from available vantage point
- No activity / No issues noted

877S:

- Silt fence in place at north side of site along RR ROW
- Concrete base is in place
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

878S

- Mod-block retaining wall installed around work pad with sloped access to site
 - Silt fence in place along north side of site along RR ROW
 - Concrete base is in place
- Slope containing work area on south side
- Site appears stable from available vantage point
 - No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE #<u>879N, 880N</u>

INSPEC	TION INFORMATION	V		ER INFORMATION	
DATE:	4/13/16		CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED INSPECTOR:	Timothy Griffing	:	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	\boxtimes	AMO	OUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.28"	
SPECIAL					
	GEN	IERAL PROJEC	T COMPLIANCE	Ξ	
	OXIMATE CURRENT ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CON	TROL MEASURES	YES
•	,			ESTABLISHED:	
CONSTR	UCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WAS	STE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORMY	DESCRIPTION OF WATER DISCHARGE:	NO DISCHARO	SE .		
DISTRIBUTIO)N:				
In my judgment the si	te is <u>IN</u> compliance with	the terms and con	ditions of the Storn	nwater Pollution Contr	ol Plan
1/	ain 10t				

Date

Signature of Perpattee Authorized Representative

Signature of Qualified Inspector

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
 - Berms surround work site on north, south, and west sides of work area
- Site restoration is complete
- o Site is blended with surroundings
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

SITE #<u>879S-880S</u>

DATE: 4/13/16 QUALIFIED INSPECTOR: RAIN EVENT WEEKLY	i, PE	WEATH CURRENT FORECAST: DATE OF LAST RAIN EVENT: IOUNT OF LAST RAIN EVENT:	ER INFORMATION 48-deg F /sunny 12 Hour event on: 4/12/16 0.28"	
SPECIAL	VEDAL PROJEC	OT COMPLIANCE		
GE.	NERAL PROJEC	CT COMPLIANC	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.17 AC	DUST CON	VTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	1E3	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			

DISTRIBUTION:

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

A/18/2016

Date

Signature of Permittee / Authorized Representative

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
r				7		,

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Concrete washouts on shared access path for several work sites have been removed
- 879S:
- Silt fence in place at north side of work area along RR ROW
- Concrete base is in place / Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted
 - 880S:
- Silt fence in place along east and south sides of work area
- Berm in place on north side of site along RR ROW
- Concrete base is in place / Steel monopoles on-site
- Site appears stable from available vantage point
 - No activity / No issues noted

Approximate areas of disturbance:

• 879S: No new disturbance / 880S: No new disturbance

Total Current Approximate Disturbance: 7,250 sf

SITE #<u>882N, 883N</u>

QUALIFIED STORMWATER DISTABLISHED: WASTE DISPOSAL AREA STABLISHED: WASTE DISPOSAL AREA STABLISHED: WASTE DISPOSAL AREA STABLISHED: WASTE DISPOSAL AREA STABLISHED: IN-ACTIVE AREAS STABLISHED: DESCRIPTION OF STORMWATER DISCHARGE: DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. In my judgment the site is IN compliance with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or is attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.	INSPEC	TION INFORMATION	7		ER INFORMATION	
INSPECTOR: Timothy Griffing RAIN EVENT: 4/12/16 RAIN EVENT	DATE:	4/13/16		CURRENT FORECAST:	48-deg F/sunny	
GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT 10,400 SF / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: CONSTRUCTION ENTRANCE YES SILT FENCE INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS N/A ESTABLISHED: IN-ACTIVE AREAS YES STORMWATER DISCHARGE NO DISCHARGE DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 4/18/2016 Signature of Qualified Inspector There personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."		Timothy Griffing				
GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ACRES) DISTURBED: 10,400 SF / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: N/A ESTABLISHED: N/A ES	RAIN EVENT		A	MOUNT OF LAST		
GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 10,400 SF / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: CONSTRUCTION ENTRANCE YES SILT FENCE INSTALLED & FUNCTIONAL: N/A ESTABLISHED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS IN-ACTIVE AREAS STABLIZED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. In my judgment the site is IN compliance with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	WEEKLY	\boxtimes			0.28"	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: /0.24 AC DUST CONTROL MEASURES ESTABLISHED: CONSTRUCTION ENTRANCE INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA ESTABLISHED: INSTALLED & FUNCTIONAL: INSTALLED & FUNCTIONAL: INSTALLED & FUNCTIONAL: INSTALLED & FUNCTIONAL: OBSERVED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. A/18/2016 Signature of Qualified Inspector Date "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	SPECIAL	$\overline{\Box}$				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: /0.24 AC DUST CONTROL MEASURES ESTABLISHED: CONSTRUCTION ENTRANCE INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA ESTABLISHED: INSTALLED & FUNCTIONAL: INSTALLED & FUNCTIONAL: INSTALLED & FUNCTIONAL: INSTALLED & FUNCTIONAL: OBSERVED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. A/18/2016 Signature of Qualified Inspector Date "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."						
APPROXIMATE CURREN! (SF/ ACRES) DISTURBED: (SF/ ACRES) DISTURBED: CONSTRUCTION ENTRANCE INSTALLED: SILT FENCE INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABLIZED: DESCRIPTION OF STORMWATER DISCHARGE: DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 4/18/2016 Signature of Qualified Inspector Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.		GEN	IERAL PROJE	CT COMPLIANCI	E	
INSTALLED: WASHOUT AREA N/A INLET PROTECTION INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA ESTABLISHED: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS YES STORMWATER DISCHARGE OBSERVED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. Waster Discharge: 4/18/2016 Signature of Qualified Inspector Date "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." HIGH WASTE DISPOSAL AREA (PUNCTIONAL: N/A ALL OTHER E&S CONTROLS N/A N/A INSTALLED & FUNCTIONAL: N/A ALL OTHER E&S CONTROLS N/A N/A INSTALLED RESTABLISHED: NO ALL OTHER E&S CONTROLS N/A N/A N/A INSTALLED RESTABLISHED: NO ALL OTHER E&S CONTROLS N/A N/A N/A N/A N/A 19/4 ALL OTHER E&S CONTROLS N/A N/A N/A 19/4 ALL OTHER E&S CONTROLS N/A 19/4 ALL OTHER E&S CONTROLS N/A 19/4 19/4 ALL OTHER E&S CALCATER N/A 19/4 19/4 ALL OTHER E&S CONTROLS N/A 19/4 19/4 19/4 ALL OTHER E&S ALL OTHER (PUNCTIONAL: N/A 19/4 1				DUST CON		YES
ESTABLISHED: N/A WASTE DISPOSAL AREA SETABLISHED: N/A ESTABLISHED: N/A ESTABLISHED: N/A IN-ACTIVE AREAS STABILIZED: OBSERVED: NO DISCHARGE DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. Signature of Qualified Inspector Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.	CONSTR		YES	SILT FEN		N/A
INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 4/18/2016 Signature of Qualified Inspector Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.			N/A	INLET PROTEC		N/A
DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. A	WA		YES			N/A
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. A/18/2016 Date			YES	STORMWA		NO
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 4/18/2016 Signature of Qualified Inspector Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.	STORM		NO DISCHAI	RGE		
Signature of Qualified Inspector "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	DISTRIBUTIO	ON:				
Signature of Qualified Inspector "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."						
"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	and permit.	0 11	the terms and co			ol Plan
thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	Signature of Qua	lified Inspector	7	- -		
7//	thereto, and I cer responsible for obt of my knowledge a be punishable as a pursuant to section	rtify that, based on reas aining the information, the and belief. I understand the a criminal offense, in acc	onable investigate submitted info at a false statem ordance with se	ntion, including my formation is true, accurate in this doc ction 22a-6 of the 0	inquiry of those indi- urate and complete to the ument or its attachment Connecticut General S	viduals ne best its may tatutes,
Signature of Permittee/Authorized Representative Date	Signature of Per	hittee/Authorized Re	presentative		Date	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

0.		
CURRENT STATUS		Ξ
DATE	C .	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass and site entrance
- Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- Site restoration is complete
- o Site is blended with surroundings
- Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

SITE #___882S, 883S

11101 E	CTION INFORMATIO	N		ER INFORMATION	T
DATE:	4/13/16		CURRENT FORECAST:	48-deg F/sunny	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	\boxtimes	Al	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.28"	
SPECIAL					
	GEI	NERAL PROJE	CT COMPLIANC	E	
		12 100 SE			
	ROXIMATE CURRENT / ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	YES
	IN-ACTIVE AREAS	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
	STABILIZED:			ODSERVED:	
STORM	STABILIZED: DESCRIPTION OF WATER DISCHARGE:	No Discharge		OBSERVED:	
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharge		OBSERVED:	
	DESCRIPTION OF WATER DISCHARGE:	No Discharge		OBSERVED:	-
In my judgment the sand permit.	DESCRIPTION OF IWATER DISCHARGE: ON: site is IN compliance with		onditions of the Storn		ol Plan
In my judgment the sand permit.	DESCRIPTION OF IWATER DISCHARGE: ON: site is IN compliance with			nwater Pollution Contr	ol Plan
In my judgment the sand permit.	DESCRIPTION OF IWATER DISCHARGE: ON: site is IN compliance with				ol Plan

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

П	DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS IN DATE REQUIRED COMPLIANCE NOTED
17	

ADDITIONAL COMMENTS OR NOTES:

- Flag man was on-site; Direct access was possible for inspection
- Construction entrance stone placed for shared access; entry is stable
- Berm in place along east side of access road / Silt fence in place along west side of access road
- CB outlet and rip-rap pad protected by silt fence barrier
- Silt fence in place on north and west sides of site
 - Berm in place on south side of work area
- Concrete base is in place
 - Steel monopoles on-site
- Crew is on-site with flag man preparing for pole installation
 - Crane and aerial lift on-site
- Site is stable
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

SITE #___884N

INSPECTION INFORMATIO	N		ER INFORMATION	
DATE: 4/13/16		CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT ⊠ WEEKLY ⊠ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	0.28"	
GE	NERAL PROJ	ECT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0 14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	IN/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	1123		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	ILO	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NOTH	ARGE		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance wit and permit.	h the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
Vinceyliaranalle	to	4/	18/2016	
Signature of Qualified Inspector			Date	

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee / Authorized Representative

F:\(\mathbb{P}2013\)\(\text{0982\B10\}\)\Inspection & Monitoring\(\text{ES Inspections\}\)\(884\)\(\text{2016-0413\}\)\(884\)\(_2016-0413\)\(delta\)

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE	,	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	r	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		,
ITEM #		-

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
 - Site restoration is complete
- o Site is blended with surroundings
- Site appears stable from available vantage point
 - No activity/ No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

SITE # 884S, 885S, 886S

INSPEC	CTION INFORMATION	V		ER INFORMATION	
DATE:	4/13/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	\boxtimes	A	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.28"	
SPECIAL					
	CEN	IEDAI DDOIE	ECT COMPLIANCE	7	
	GEN	ERAL PROJE	CI COMPLIANCI	2	
	ROXIMATE CURRENT / ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS 0 & FUNCTIONAL:	YES
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION	ON:				

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

A/18/2016

Date

Signature of Permittee/Authorized Representative

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access to site due to lack of flagger support; Inspection from vantage point at 887S and vantage point on overpass
 - Shared Construction access/ entry path
- Both poles installed on concrete bases; Poles have not been strung yet
- Silt fence in place at south side of site downgradient of modular block wall, protecting wetlands
 - Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

SITE # 886N

INSPECTION INFORMATION DATE: 4/13/16 QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT WEEKLY SPECIAL SPECIAL DATE: 4/13/16 Timothy Griffing	FC DATE RAIN AMOUNT	CURRENT 48- ORECAST: 48- OF LAST 12 N EVENT: 4/1	NFORMATION deg F / sunny Hour event on: 12/16	
GEN	IERAL PROJECT CO	IPLIANCE		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CONTRC E	DL MEASURES STABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)		INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A INLE	Γ PROTECTIO1 & F	N INSTALLED FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	IES -	ALL OTHER E& NSTALLED & F		N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER	OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE			
DISTRIBUTION:	J			

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

A/18/2016

Date

Signature of Perflittee Authorized Representative

Date

F:\\\2013\0982\B10\Inspection & Monitoring\ES Inspections\886N\2016-0413\886N_2016-0413.doc

[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Site restoration is complete
- o Site is blended with surroundings
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE # 887N

INSPECTION INFORMATION	7		ER INFORMATION	
DATE: 4/13/16		CURRENT FORECAST:	48-deg F /sunny	
QUALIFIED Timothy Griffing	_	ATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT \square		UNT OF LAST		
WEEKLY 🛚	1	RAIN EVENT:	0.28"	
SPECIAL				
GEN	NERAL PROJECT	COMPLIANC	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7750 SF / 0.18 AC	DUST CON	ITROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A II	NLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE	E		
DISTRIBUTION:			D.W. i. G	*

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

A/18/2016

Date

Signature of Perghittee Kuthorized Representative

Date

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

DESCRIPTION OF DEFICENCY

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass
 - Site restoration is complete
- Crushed stone for anti-tracking pad at entry to RR ROW is blended with surroundings
 - Soil adjacent to crushed stone is graded to blend with surroundings
 - Entrance is stable / Site appears stable from available vantage points
- No activity / No issues noted
- Could not visually confirm the status of the E&S control measures protecting the wetland area from the available vantage points. Comments from a previous inspection with direct access are below:
- Silt fence along base of slope/ protecting wetlands
- Hay bales used to support silt fence.

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE # 887S

INSPECTION INF	ORMATION			ER INFORMATION	
DATE: 4/13/16			CURRENT FORECAST:	48-deg F / sunny	
QUALIFIED Timothy C	Griffing	Ι	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT		AMC	UNT OF LAST		
WEEKLY 🛛			RAIN EVENT:	0.28"	
SPECIAL					
	GENI	ERAL PROJECT	COMPLIANCE	 E	
		•			
APPROXIMATE (SF/ ACRES) D		9650 SF / 0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION E	NTRANCE ISTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	OUT AREA ABLISHED:	N/A	NLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPO EST	OSAL AREA ABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	YES
	IVE AREAS 'ABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCR STORMWATER DI	IPTION OF SCHARGE:	no discharg	E		5

DISTRIBUTION:

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit, with some items noted for correction.

Signature of Qualified Inspector

A/18/2016

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee Authorized Representative

Date

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT STATUS	,
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ADDITIONAL COMMENTS OR NOTES:

- Site entry gate was closed, Inspection conducted from substation / vantage point at site entrance
- Concrete washout at entrance has been removed
- Entrance is stable
- Silt fence and hay bales in place along north side of site protecting wetlands
 - Most debris has been removed from the site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf

SITE #___865N-866N

INSPECTION INFORMATION	1	WEATHER INFORMATION	
DATE: 4/22/16		CURRENT 77-deg F / sunny FORECAST:	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST 12 Hour event on: RAIN EVENT: 4/12/16	
RAIN EVENT	А	MOUNT OF LAST	
WEEKLY 🛛		RAIN EVENT: 0.28"	
SPECIAL			
GEN	ERAL PROJ	ECT COMPLIANCE	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	7,000 SF / 0.16 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE	
DISTRIBUTION:			
In my judgment the site is IN compliance with and permit.	the terms and o	conditions of the Stormwater Pollution Contro	l Plan
Vinceyliaranallo	5		
		4/25/2016	
Signature of Qualified Inspector		Date	
responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in according to the control of the control	onable investige submitted infat a false statement ordance with s	tion submitted in this document and all attachments, action, including my inquiry of those indiviormation is true, accurate and complete to the nent made in this document or its attachments ection 22a-6 of the Connecticut General Statatutes, and in accordance with any other applications.	iduals e best s may tutes,

Signature of Permittee/Authorized Representative

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

865N:

- Site restoration is complete
- o Bollards have been installed around both concrete bases
- Work area is stabilized with crushed stone
- Electrical crews are working in the vicinity of the site at the substation; no on-site activity
- Site is stable / No issues noted

866N:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
 - Site restoration is complete; Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance 865N / No New Disturbance 866N

Total Current Approximate Disturbance: 7,000 sf

SITE #___865S

INSPECTION INFORMATION	V	WEATHE	ER INFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		ATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	AMOU	JNT OF LAST		
WEEKLY 🛛	F	RAIN EVENT:	0.28"	
SPECIAL				
				7
GEN	IERAL PROJECT	COMPLIANCE	E .	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4950 SF / 0.11 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A		ET PROTECTION & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	77.77			
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and condit	ions of the Storn	nwater Pollution Contr	ol Plan
Vinceyliarwallo	15			
			25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Report 1988 (1988) 1988 (1988	onable investigation, e submitted informal at a false statement rordance with section icut General Statutes	including my including in the country in this document of the Country in 22a-6 of the Country in th	inquiry of those indi- rate and complete to the ament or its attachmen connecticut General St	viduals ne best its may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE	a.	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks and vantage point on overpass
- Stone access along the side of the RR Row
- 2 concrete bases are in place

Steel monopoles on-site

- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 4950 sf

SITE #___866S__

INSPECTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		ATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	AMOU	JNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
GEN	IERAL PROJECT	COMPLIANCE	Ξ	
	1750 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES (Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A		ET PROTECTION & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
2101112011011				
In my judgment the site is $\underline{\mathbf{IN}}$ compliance with	the terms and condit	tions of the Storr	nwater Pollution Contr	ol Plan
and permit.				
1/ 1. 11+				
Vinceyliarwallot)	4/	25/2016	
Signature of Qualified Inspector	7 7 15		Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investigation e submitted informa at a false statement i ordance with section	, including my tion is true, accu made in this doc n 22a-6 of the (inquiry of those indi- urate and complete to the ument or its attachmen Connecticut General S	viduals ne best its may tatutes,
			1-4/18	
Signature of Perspitter Authorized Re	presentative		Date	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

REMEDIAL ACTIONS
REQUIRED COMPLIANCE NOTED

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
- Shared access from bridge maintenance road, south of tracks
- Concrete base is in place
- Silt-fence in place along access road and around work area
- Berms in place along west and east sides of work area
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 1750 sf

SITE # 867N

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	ſ
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT □ WEEKLY ☒ SPECIAL □		AMOUNT OF LAST RAIN EVENT:	0.28"	
CEN	JEDAI DD	DJECT COMPLIANCI		-
GEI	NEKAL PKO	JECI COMPLIANCI		
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2,350 SF / 0.12 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	HARGE	16.	
DISTRIBUTION:				-
In my judgment the site is IN compliance with and permit.	the terms an	d conditions of the Storr	nwater Pollution Cont	ol Plan
Vincenliarevallet	5			
		4/2	25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Dermittee/Authorized Research	conable investe submitted that a false state ordance with ticut General	etigation, including my information is true, accuratement made in this doctor section 22a-6 of the Constantiates, and in accordance.	inquiry of those indi- rate and complete to tument or its attachmen Connecticut General S	viduals he best its may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

				The second secon	
ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT
	-				

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Grass seed is beginning to germinate within an approximately 100' x 30' area, this area will be subtracted from disturbance
 - o Site is stable
- Hay bales in place at the northwest corner of the site near the edge of road
- Earthen/riprap berm is in place upgradient of RR tracks
- Riprap stilling basin/swale is in place for HDPE outlet
- Crushed stone remains at entrance; entrance in good condition
- No activity/ No issues noted
- No new disturbance / 3,000 SF of previous disturbance is now considered to be under stabilization

Previous Approximate Disturbance: 5,350 sf Total Current Approximate Disturbance: 2,350 sf

SITE #___867S

INSPECTION INFORMATION DATE: 4/22/16	7	WEATHI CURRENT FORECAST:	ER INFORMATION 77-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing	,	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT ☐ WEEKLY ☒ SPECIAL ☐	AM	IOUNT OF LAST RAIN EVENT:	0.28"	
		L		12
GEN	IERAL PROJEC	CT COMPLIANCE	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1750 SF / 0.04 AC YES	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit. Wince Lian wello	the terms and con	nditions of the Storn	nwater Pollution Contro	ol Plan
Mayera wallo	w	4/:	25/2016	

Date

Signature of Dermittee/Authorized Representative

Signature of Qualified Inspector

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	- /	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks and vantage point on overpass
- Shared access from bridge maintenance road, south of tracks
 - Concrete base is in place
- Silt-fence in place surrounding work area
- Berm in place along east side of work area
 - Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1750 sf

SITE #<u>868N</u>

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
GEN	VERAL PROI	ECT COMPLIANCE	 E	Y.a.
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	4000 SF / 0.09 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION:				
DISTRIBUTION:				
In my judgment the site is $\underline{\mathbf{IN}}$ compliance with	the terms and o	conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.				
Vinceyliarwallot				
PMCeylow wallor		4/	25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee Authorized Re	onable investig le submitted inf lat a false staten ordance with s ticut General St	ration, including my ormation is true, accument made in this document of the Catutes, and in accordance accordance.	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General So	viduals ne best ts may atutes,
F:\P2013\0982\B10\Inspection & Monitoring\	ES Inspections\868	N\2016-0422\868N 2016-	-0422.doc	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT
				J.	
				·	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Site is graded to blend with surroundings / Slope graded out to RR bed
- Concrete block wall containing work area on north end
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - Site is stable
- No activity / No issues noted
- No new disturbance

Total Current Approximate Disturbance: 4000 sf

SITE # 868S

INSPECTION INFORMATION	N	WEATH!	ER INFORMATION		
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny		
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16		
RAIN EVENT	AM	OUNT OF LAST			
WEEKLY 🛛		RAIN EVENT:	0.28"		
SPECIAL					
GEN	JERAL PROJEC	CT COMPLIANCE	F.		_
32.	vibrail recogni				
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	2000 SF / 0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES	
	YES				
CONSTRUCTION ENTRANCE INSTALLED:	(Shared Access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES	
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A	
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A	
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO	
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge				

In my judgment the site is **IN** compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

A/25/2016

Date

Signature of Permittee Authorized Representative

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[&]quot;I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	*
IN DATE CURRENT COMPLIANCE NOTED STATUS	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	i e

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
 - Shared access from bridge maintenance road, south of tracks
 - Concrete washout on-site
- Silt-fence in place surrounding work area
- Steel monopoles on-site/ concrete base in place
 - Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE # 869N

INSPECTION INFORMATION DATE: 4/22/16 QUALIFIED INSPECTOR: Timothy Griffing RAIN EVENT WEEKLY SPECIAL SPECIAL CENTER CENTER	AM	CURRENT FORECAST: DATE OF LAST RAIN EVENT: OUNT OF LAST RAIN EVENT:	FR INFORMATION 77-deg F /sunny 12 Hour event on: 4/12/16 0.28"	
GEN	NEKAL PROJEC	CT COMPLIANCE	2	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1800 SF / 0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	N/A (RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARO	GE		
DISTRIBUTION : In my judgment the site is IN compliance with	the terms and cor	nditions of the Storn	nwater Pollution Contro	ol Plan
and permit.				

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

DATE CURRENT STATUS		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	,	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Site is graded to match surroundings
- o Earthen berm is in place on north side of site
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
 - Site is stable
- No activity/No issues noted
- No new disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #___869S__

N	WEATHER INFORMATION	
	CURRENT 77-deg F /sunny	
	DATE OF LAST 12 Hour event on:	
AN		
1.1.	RAIN EVENT: 0.28"	
NEDAL PROJEC	CT COMPLIANCE	
NEKAL PROJEC	CI COMPLIANCE	
2600 SF / 0.06 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	YES
YES	STORMWATER DISCHARGE OBSERVED:	NO
No Discharge		
h the terms and co	nditions of the Stormwater Pollution Contro	ol Plan
	4/25/2016	
	Date	
sonable investigathe submitted informat a false stateme cordance with sec	tion, including my inquiry of those indiversation is true, accurate and complete to the nt made in this document or its attachment of the connecticut General St	riduals ne best ts may atutes,
	NERAL PROJECT. 2600 SF / 0.06 AC YES N/A YES YES No Discharge with the information is conable investigate the submitted information is conducted in the submitted information in the submitted information is conducted in the submitted in the submitt	FORECAST: 7/-deg F / sunny DATE OF LAST 12 Hour event on: RAIN EVENT: 4/12/16 AMOUNT OF LAST RAIN EVENT: 0.28" NERAL PROJECT COMPLIANCE 2600 SF / 0.06 AC DUST CONTROL MEASURES ESTABLISHED: YES SILT FENCE INSTALLED & FUNCTIONAL: N/A INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED: No Discharge 4/25/2016 Date with the information submitted in this document and all attach is sonable investigation, including my inquiry of those individuals at a false statement made in this document or its attachment coordance with section 22a-6 of the Connecticut General Statutes, and in accordance with any other app

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

 ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from north side of RR tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Concrete base in place
- Steel monopoles on-site
- Silt-fence in place along east side of work area at the toe of slope and along access road
 - Berm in place along the north side of the work area along the RR ROW
 - Wetlands not visible from available vantage point
- Site appears stable from available vantage point
- Work is being conducted on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site
 - No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2600 sf

SITE #___870N

INSPECTION INFORMATION	N		ERINFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F/sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	0.28"	
SPECIAL				
GEN	IERAL PROJ	ECT COMPLIANCI	Ξ	
	2000 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONICTRICTION ENTER ANCE	N/A	CHTEEN	CE INCTALLED 9	NT/A
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILI FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION:				
			3	
In my judgment the site is <u>IN</u> compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.				
Vincagliaranallot	5			
		4/	25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investige submitted infat a false stater ordance with s	gation, including my formation is true, accument made in this doc- ection 22a-6 of the O	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may catutes,

Signature of Permittee Authorized Representative

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	_	
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		1
DESCRIPTION OF DEFICENCY		
ITEM NOTED		a .
ITEM #		,

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- o Work area is graded to blend with surroundings
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #___870S__

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION	1
DATE:	4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT		AM	IOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.28"	
SPECIAL					
	GEN	NERAL PROJEC	CT COMPLIANCI	E	
		5900 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTI	RUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF WATER DISCHARGE:	No Discharge			
DISTRIBUTION	ON:	6 T -	E 11 11 11		
In my judgment the and permit.	site is <u>IN</u> compliance with	the terms and co	nditions of the Storr	nwater Pollution Cont	rol Plan
1	0 10				
Vision	entiarenallo	15			
	/			25/2016	
Signature of Qu	alified Inspector			Date	
thereto, and I ce responsible for ob of my knowledge be punishable as	tamined and am familiar wartify that, based on reastaining the information, thand belief. I understand that criminal offense, in accomp 53a-157b of the Connect	onable investigate submitted informate a false stateme ordance with sec	ion, including my mation is true, accu nt made in this doction 22a-6 of the O	inquiry of those indurate and complete to tument or its attachment Connecticut General S	ividuals the best tatutes,
Signature of Per	miltee Authorized Re	presentative	7	Date	
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	Authorized Re		2016-0422\870\$_2016-0	2-4	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	J
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on north side of RR tracks
- Construction entrance installed off of shared access from bridge maintenance road, south of tracks
- Silt-fence in place along west and east sides of work area and along the toe of slope of the work pad
- Concrete base is in place
- Steel monopoles on-site
- Site appears stable from available vantage point
- Work is being conducted on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site
- No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 5900 sf

SITE #<u>871N</u>

AM	CURRENT FORECAST: DATE OF LAST RAIN EVENT: OUNT OF LAST RAIN EVENT:	77-deg F / sunny 12 Hour event on: 4/12/16 0.28"	
AM	RAIN EVENT: OUNT OF LAST	4/12/16	
		0.28"	
EDAL PROJEC		0.20	
EDAL DROVE			
ERAL PROJEC	T COMPLIANCI	E	
2800 SF /			
0.06 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
N/A (RR stone bed access)	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
YES			N/A
YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
NO DISCHARO	GE .		
the terms and con	ditions of the Store	nwater Pollution Contr	ol Plan
5			
	4/	25/2016	
		Date	
onable investigati e submitted informat at a false statement ordance with sect	on, including my mation is true, accu at made in this doc ion 22a-6 of the (ates, and in accorda	inquiry of those indi- trate and complete to the ument or its attachment Connecticut General Stance with any other app	viduals he best its may tatutes,
	0.06 AC N/A (RR stone bed access) N/A YES YES NO DISCHARO the terms and continuable investigative submitted information at a false statement ordance with sections.)	N/A (RR stone SILT FEN bed access) N/A INLET PROTECT YES ALL OTHER INSTALLED YES STORMWA NO DISCHARGE the terms and conditions of the Store the terms and conditions of the Store 4/ th the information submitted in this conable investigation, including my esubmitted information is true, accurate a false statement made in this docordance with section 22a-6 of the Condance with section 22a-6 of	0.06 AC DUST CONTROL MEASURES ESTABLISHED: N/A (RR stone bed access) N/A INLET PROTECTION INSTALLED & FUNCTIONAL: YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: YES STORMWATER DISCHARGE OBSERVED: NO DISCHARGE the terms and conditions of the Stormwater Pollution Contr

Signature of Permittee / Authorized Representative

Date

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ENT		
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	a	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
 - o Site is stable
- Crushed stone remains at access to ROW; Entrance is stable
- Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2800 sf

SITE #___871S-872S

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	ī
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT □ WEEKLY ⊠ SPECIAL □	AM	OUNT OF LAST RAIN EVENT:	0.28"	
OFF	IEDAL PROJEC		_	
GER	NERAL PROJEC	CT COMPLIANCI	±	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	17,600 SF / 0.40 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	YES	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
In my judgment the site is IN compliance with and permit.	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
Vincentiarwallot	5		05 (004)	
Signature of Qualified Inspector			25/2016 Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investigate se submitted informate a false statement ordance with second	ion, including my mation is true, accu nt made in this doction 22a-6 of the O	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best its may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspections from north side of RR tracks
- Shared construction access/entry path

871S:

- Silt fence and berm in place along access road / Silt fence in place along north side of work area along RR ROW
 - Berm/slope containing work area on south side
- Work is being conducted on access road adjacent to site; Activity is related to bridge/highway maintenance and not work site
- No issues noted / Site appears stable from available vantage point

872S:

- Silt fence in place at north side of work area along RR ROW
- Concrete base is in place / Steel monopoles are on-site
- Could not see south side of access road from available vantage point
- Concrete washout is still on-site
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance on either site
- Total Current Approximate Disturbance: 17,600 sf

SITE # 872N

114	or L.	TION INTORMATIO	•		ERINFORMATION	
DA	TE:	4/22/16		CURRENT FORECAST:	77-deg F / sunny	
QUALIFI INSPECT		Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVE	NT		A.	MOUNT OF LAST		
WEEK	YL	\boxtimes		RAIN EVENT:	0.28"	
SPEC	IAL					
		GEN	IERAL PROJE	CCT COMPLIANCI	E	.=
			2000 SF /			
		ROXIMATE CURRENT / ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
СО	NST	RUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
		WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
	W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
		IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
ST	ORM	DESCRIPTION OF WATER DISCHARGE:	No Discharg	e		
DISTRIBU	U TI	ON:				g
In my judgmen and permit.	t the	site is <u>IN</u> compliance with	the terms and c	onditions of the Store	nwater Pollution Contro	ol Plan
Vi	y ce	gliarwallot	5	4,	/25/2016	
Signature of	f Qu	alified Inspector			Date	
thereto, and responsible f of my knowl be punishabl	I ce or ob edge le as	camined and am familiar wartify that, based on reastaining the information, thand belief. I understand that criminal offense, in accordance of the Connection 53a-157b of the Connection	onable investig e submitted info at a false statem ordance with so	ation, including my permation is true, accu- tent made in this doc action 22a-6 of the 0	inquiry of those indivirate and complete to the ument or its attachment Connecticut General St	riduals e best es may atutes,

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Signature of Permittee/Authorized Representative

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

Γ	1	
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED	v	
REMEDIAL ACTIONS REQUIRED.		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ADDITIONAL COMMENTS OR NOTES:

Site restoration is complete

o Site is stable

Storage area for several near-by work sites along existing chain link fence, adjacent to north side of railroad bed

Site used for equipment storage / Equipment storage from public and not from permittee

No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 2000 sf

SITE #<u>873N</u>

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION	ſ
DATE:	4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED INSPECTOR:	Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.28"	
SPECIAL					
	GEN	NERAL PRO	JECT COMPLIANCE	Ε	
		1800 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.04 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONST	RUCTION ENTRANCE INSTALLED:	N/A	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	No Discha	rge		
DISTRIBUTION	ON:			* **	
In my judgment the	site is <u>IN</u> compliance with	the terms and	Londitions of the Storr	nwater Pollution Contr	ol Plan
and permit.	site is 114 compliance with	the terms and	conditions of the Stoff	iiwatei i oliudon conti	Offian
11/	0. 10-	1			
PMC	extiarcuallo	ω	4.	/25/2016	
Signature of Qu	alified Inspector	e 1 2 .		Date	
thereto, and I ce responsible for ob of my knowledge be punishable as pursuant to section statute."	xamined and am familiar watertify that, based on reas staining the information, the and belief. I understand the acriminal offense, in accommodate 157b of the Connect 153a-157b of the Connect 155a-157b of the Connect 155a	onable invest e submitted it at a false state ordance with ticut General	igation, including my information is true, accurate made in this doc section 22a-6 of the Catatutes, and in accorda	inquiry of those indirate and complete to tument or its attachmer Connecticut General S	viduals he best ats may tatutes,
		-		V	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE		
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM		
ITEM #	Y .	

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
 - o Site is stable
- The work conducted by the Permittee and Black & Veatch is IN full compliance with the General Permit and the SPCP
- A stockpile placed by others is adjacent to site and securely covered with a tarp
- o Not an issue at this time / Not associated with the work site / This will be monitored A very small, uncontained pile of dirt has been placed on-site by others
- Equipment storage on-site by others
- No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1800 sf

SITE #<u>873S-874S-875S</u>

INSPECTION INFORMATION	N	WEATHER INFORMATION	•
DATE: 4/22/16		CURRENT 77-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST 12 Hour event on: RAIN EVENT: 4/12/16	
RAIN EVENT	AM	OUNT OF LAST	
WEEKLY 🔀		RAIN EVENT: 0.28"	
SPECIAL			
	TED AT PROTEC	COMPLIANCE.	
GE	NERAL PROJEC	CT COMPLIANCE	
APPROXIMATE CURRENT	22,500 SF		
(SF/ ACRES) DISTURBED:	/ 0.52 AC	DUST CONTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FENCE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECTION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES	ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge		
DISTRIBUTION:			
DISTRIBUTION.			
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and con	nditions of the Stormwater Pollution Contr	ol Plan
Vinceyliarwallo	15		
- Mayer walls		4/25/2016	
Signature of Qualified Inspector		Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Research	sonable investigat de submitted infor nat a false stateme: ordance with sec ticut General Stati	ion, including my inquiry of those indi- mation is true, accurate and complete to the int made in this document or its attachmen- tion 22a-6 of the Connecticut General S	viduals ne best its may tatutes,
F:\P2013\0982\B10\Inspection & Monitoring\	ES Inspections\873S-	874S-875S\2016-0422\873S-874S-875S_2016-0422	.doc

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspections from vantage point on north side of RR tracks
- Shared Construction access/entry path

873S:

- Silt fence in place at north side of work area along RR ROW
- Could not see south side of access road from available vantage point
- Concrete base is in place
- Site appears stable from available vantage point
 - No activity / No issues noted
- 874S:
- Silt fence in place at north side of work area along RR ROW
- Concrete base is in place
- Berm in place along south side of access road
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

Concrete base is in place

Berm in place along south side of access road

Steel monopoles on-site

Site appears stable from available vantage point

No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE #<u>874N</u>

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	AM	OUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
-	TERM PROJEC	OT COLENIA LANCE		
GEr	NERAL PROJEC	CT COMPLIANCI	<u>.</u>	
APPROXIMATE CURRENT	1350 SF /			
(SF/ ACRES) DISTURBED:	0.03 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:	The state of			
DISTRIBUTION.				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	nditions of the Storr	nwater Pollution Contr	ol Plan
$\Omega \subset \Omega$	7			
Vincentiarwall	10	\$ T		
17.10		4/	25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Research	sonable investigate submitted informat a false stateme cordance with secticut General Stat	ion, including my mation is true, accunt made in this doction 22a-6 of the outes, and in accordance.	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General St	viduals ne best its may tatutes,
	•			

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

DESCRIPTION OF DEFICENCY REQUIRED	ONS IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- Site is graded to blend with surroundings
- Crushed stone for entrance is been pulled back along Rowe Avenue to the edge of pavement 0
 - o Earthen berm is in place on north side of site at top of slope
- Stable access to ROW adjacent to work site
- Site is stable
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 1350 sf

SITE #<u>875N</u>

INSPECTION INFORMATION	V	WEATHI	ER INFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
GEN	IERAL PROJI	ECT COMPLIANCI	Ξ	
	2000 SF /			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	0.05 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHA	RGE		
DISTRIBUTION:	militaria			a, T
In my judgment the site is <u>IN</u> compliance with and permit. Wincaylian and lot	the terms and o			ol Plan
			25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Re	onable investige submitted inf at a false staten ordance with s ticut General St	ation, including my ormation is true, accument made in this document of the Caton 22a-6 o	inquiry of those indi- rate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may catutes,
The state of the s				

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT
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	,				

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Site restoration is complete

0

- o Crushed stone for entrance is pulled back behind the curb along Rowe Avenue
 - Earthen berm is in place along north side of site at top of slope
 - Site is graded to blend with surroundings
 - Site is stable
- No activity / No issues noted

Approximate areas of disturbance:

- No New Disturbance
- Total Current Approximate Disturbance: 2000 sf

SITE #<u>876N, 877N, 878N</u>

INSPECTION INFORMATION	N	WEATHI	ER INFORMATION	ſ
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	AN	MOUNT OF LAST	., -=,	
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
- ×				
GEN	NERAL PROJE	CT COMPLIANCI	E	
A DDD CANA (A FID OND DAY)	19,500 SF			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	/ 0.45 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
` WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHAR	AGE		
DICTRIBUTION				
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and co	onditions of the Storr	nwater Pollution Contr	ol Plan
$\Omega = \Omega$				
Vincentiarwallot	5			
			25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Research	sonable investiga ne submitted info nat a false stateme cordance with sec ticut General Sta	tion, including my rmation is true, accu ent made in this doc ction 22a-6 of the O	inquiry of those indi- rate and complete to the ument or its attachment Connecticut General S	viduals he best its may tatutes,
	-			

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	5
DESCRIPTION OF DEFICENCY	
ITEM NOTED	_
ITEM #	1

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- Site restoration is complete
- Germination of grass seed is beginning
- o Site is graded to blend work areas with surroundings
 - Earthen berm is in place along east side of 876N
- Chain link fence & gate is installed to prevent unauthorized vehicular access to 877N & 878N
 - Sites are stable
- No activity/ No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 19,500 sf

SITE #<u>876S-877S-878S</u>

INSPECTI	ON INFORMATION	V	WEATHI	ER INFORMATION	1
DATE: 4/	22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED Ti	mothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT]	AM	OUNT OF LAST		
WEEKLY 🛛]		RAIN EVENT:	0.28"	
SPECIAL]				
	GEN	NERAL PROJEC	CT COMPLIANCI	E	-
		22,500 SF			
	XIMATE CURRENT CRES) DISTURBED:	/ 0.52 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUC	CTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WAST	E DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
STORMWA	DESCRIPTION OF ATER DISCHARGE:	No Discharge			
DISTRIBUTION	T.	1 8			
DISTRIBUTION	I.				
n my judgment the site and permit.	is <u>IN</u> compliance with	the terms and con	nditions of the Storr	nwater Pollution Cont	ol Plan
1/	0. 10	+			
Vincen	liarcuallo	W	4.7	05 /001 6	
Signature of Qualif				25/2016	
Signature of Quality	led Hispector			Date	
responsible for obtains of my knowledge and be punishable as a cr	t that, based on reasing the information, the belief. I understand the timinal offense, in accepta-157b of the Connect	onable investigate submitted infor at a false statemerordance with securicut General State	ion, including my mation is true, accunt made in this doction 22a-6 of the C	inquiry of those indi- rate and complete to tument or its attachmen Connecticut General S	ividuals he best nts may tatutes,
Signature of Permit	tee Authorized Rej	presentative	i.	Date	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

LN SI	
CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on north side of RR tracks
- Shared Construction access/entry path/vehicle turn-around area installed

.29Z

- Silt fence in place at north side of site along RR ROW
- Berm in place on south side of work area
- Concrete base is in place
- Site appears stable from available vantage point
- No activity / No issues noted

877C.

- Silt fence in place at north side of site along RR ROW
- Concrete base is in place
- Steel monopoles on-site
- Site appears stable from available vantage point
- No activity / No issues noted

878S:

- Mod-block retaining wall installed around work pad with sloped access to site
 - Silt fence in place along north side of site along RR ROW
 - Concrete base is in place
- Slope containing work area on south side
- Site appears stable from available vantage point
 - No activity / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 22,500 sf

SITE #<u>879N</u>, 880N

INSPECTION INFORMATION	7		ER INFORMATION	1
DATE: 4/22/16		CURRENT FORECAST:	77-deg F / sunny	-
QUALIFIED INSPECTOR: Timothy Griffing	1	DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	AMO	OUNT OF LAST		
WEEKLY 🛚		RAIN EVENT:	0.28"	
SPECIAL				
GEN	IERAL PROJEC	COMPLIANCE	E	
	10 000 CE			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	10,000 SF / 0.23 AC	DUST CON	NTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS O & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARG	E		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit.	the terms and cond	litions of the Stor	mwater Pollution Cont	rol Plan
11. 11.	4			
Vinceyliaranallo	\supset		05 (004)	
		4/2	25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar withereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accordance pursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Research	onable investigation in submitted inform at a false statement ordance with section General Statur	on, including my nation is true, accurate made in this doctor 22a-6 of the 6	inquiry of those indurate and complete to to tument or its attachment Connecticut General S	ividuals the best tatutes,
The state of the s			v	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	_
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Berms surround work site on north, south, and west sides of work area
- Site restoration is complete
- o Site is blended with surroundings
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

No new disturbance

Previous Approximate Disturbance: 10,000 sf

SITE #___879S-880S__

		WEATH	N	CTION INFORMATIO	INSPEC
	77-deg F /sunny	CURRENT FORECAST:		4/22/16	DATE:
	12 Hour event on: 4/12/16	DATE OF LAST RAIN EVENT:		Timothy Griffing	QUALIFIED INSPECTOR:
	0.28"	OUNT OF LAST RAIN EVENT:	AM		RAIN EVENT WEEKLY SPECIAL
	<u> </u>	T COMPLIANCE	VERAL PROJEC	GEN	
YES	TROL MEASURES ESTABLISHED:	DUST CON	7,250 SF / 0.17 AC	ROXIMATE CURRENT / ACRES) DISTURBED:	
YES	CE INSTALLED & FUNCTIONAL:	SILT FEN	YES	RUCTION ENTRANCE INSTALLED:	CONST
N/A	ΓΙΟΝ INSTALLED & FUNCTIONAL:	INLET PROTECT	N/A	WASHOUT AREA ESTABLISHED:	
N/A	R E&S CONTROLS & FUNCTIONAL:		YES	ASTE DISPOSAL AREA ESTABLISHED:	WA
NO	TER DISCHARGE OBSERVED:	STORMWA	YES	IN-ACTIVE AREAS STABILIZED:	
			No Discharge	DESCRIPTION OF IWATER DISCHARGE:	• STORM
				ON:	DISTRIBUTION
ol Plan			the terms and cor	site is <u>IN</u> compliance with	and permit.
	Date			alified Inspector	Signature of Qu
viduals ne best ts may atutes,	inquiry of those indivirate and complete to the ament or its attachment: Connecticut General Sta	ion, including my mation is true, accunt made in this doction 22a-6 of the C	onable investigation in submitted informate a false statement ordance with sect	samined and am familiar wertify that, based on reastaining the information, thand belief. I understand that criminal offense, in accompany of the Connection 53a-157b of the Connection	thereto, and I ce responsible for ob of my knowledge a be punishable as a
h iv h	25/2016 Date document and all attacking inquiry of those indicate and complete to the iment or its attachment connecticut General S	n submitted in this continuous including my mation is true, accunt made in this doction 22a-6 of the Continuous incompanies.	ith the information onable investigation in the submitted informat a false statement ordance with sections.	alified Inspector samined and am familiar we retify that, based on reastaining the information, the and belief. I understand the a criminal offense, in according to the same and the same are the same	Signature of Out Thave personally exthereto, and I ceresponsible for oboth of my knowledge abe punishable as a pursuant to section

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT
	-				

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

No direct access due to lack of flagger support; Inspection from vantage point on overpass

870C

- Silt fence in place at north side of work area along RR ROW
- Pole has been installed on concrete base
- Site appears stable from available vantage point
 - No activity / No issues noted
 - 880S:
- Silt fence in place along east and south sides of work area
- Berm in place on north side of site along RR ROW
- Pole has been installed on concrete base
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

879S: No new disturbance / 880S: No new disturbance

Total Current Approximate Disturbance: 7,250 sf

SITE #<u>882N, 883N</u>

CONSTRUCTION ENTRANCE YES SILT FENCE INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS YES STORMWATER DISCHARGE OBSERVED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. Waster Discharge: DISTRIBUTION: In my judgment the site is IN compliance with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." **Have Distribution** WAZELLA* **PUNCTIONAL: N/A INLET PROTECTION INSTALLED & N/A FUNCTIONAL: N/A ALL OTHER E&S CONTROLS N/A STABLISHED: PUNCTIONAL: N/A ALL OTHER E&S CONTROLS N/A STABLISHED: N/A ALL OTHER E&S CONTROLS N/A ALL OTHER E&S CONTROLS N/A STABLISHED: N/A ALL OTHER E&S CONTROLS N/A ALL OTHER E&S CONTROLS N/A ALL OTHER E&S CONTROLS N/A STABLISHED: N/A ALL OTHER E&S CONTROLS N/A ALL	INSPECTION INFOR	MATION	7	WEATHI	ER INFORMATION	ſ
INSPECTOR: 11mothy Gritting RAIN EVENT: 4/12/16 RAIN EVENT	DATE: 4/22/16				77-deg F/sunny	
WEEKLY SPECIAL GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 10,400 SF (0.24 AC DUST CONTROL MEASURES ESTABLISHED: INSTALLED & FUNCTIONAL: NSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: INSTALLED & FUNCTIONAL: WASTE DISPOSAL AREA YES ALL OTHER ESS CONTROLS IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. All 25/2016 Distribution: Signature of Qualified Inspector There personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."		ing				
GENERAL PROJECT COMPLIANCE APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: 10,400 SF (0.24 AC DUST CONTROL MEASURES ESTABLISHED: No. 24 AC DUST CONTROL MEASURES ESTABLISHED: SILT FENCE INSTALLED & FUNCTIONAL: WASHOUT AREA N/A INLET PROTECTION INSTALLED & FUNCTIONAL: WASHOUT AREA SESTABLISHED: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: STABLIZED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. **Judgment the site is IN compliance with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	RAIN EVENT		A	MOUNT OF LAST		
APPROXIMATE CURRENT 10,400 SF / 0.24 AC DUST CONTROL MEASURES YES SILT FENCE INSTALLED & FUNCTIONAL INSTALLED & FUNCTIONAL ESTABLISHED: CONSTRUCTION ENTRANCE INSTALLED & FUNCTIONAL INSTALLED & FUNCTIONAL ESTABLISHED: WASHOUT AREA N/A INLET PROTECTION INSTALLED & FUNCTIONAL	WEEKLY 🛛			RAIN EVENT:	0.28"	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: CONSTRUCTION ENTRANCE YES SILT FENCE INSTALLED & N/A INLET PROTECTION INSTALLED & FUNCTIONAL: WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS STABLISHED: DESCRIPTION OF STORMWATER DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. WISTERIBUTION: In my judgment the site is IN compliance with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."	SPECIAL					
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: (SF/ ACRES) DISTURBED: / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: (SF/ ACRES) DISTURBED: / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: / 0.24 AC DUST CONTROL MEASURED ESTABLISHED: / 0.25 ALL OTHER E&S CONTROLS / 0.25 ALL OTHER E&S C		GEN	ERAL PROJE	ECT COMPLIANCI	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED: / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: (SF/ ACRES) DISTURBED: / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: (SF/ ACRES) DISTURBED: / 0.24 AC DUST CONTROL MEASURES ESTABLISHED: / 0.24 AC DUST CONTROL MEASURED ESTABLISHED: / 0.25 ALL OTHER E&S CONTROLS / 0.25 ALL OTHER E&S C			10.400 SE			
NSTALLED: WASHOUT AREA WASHOUT AREA ESTABLISHED: WASTE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. Signature of Qualified Inspector Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."				DUST CON		YES
WASTE DISPOSAL AREA YES ALL OTHER E&S CONTROLS INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. Waster of Qualified Inspector Thave personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."			YES	SILT FEN		N/A
ESTABLISHED: INSTALLED & FUNCTIONAL: IN-ACTIVE AREAS STABILIZED: OBSERVED: NO DISCHARGE DESCRIPTION OF STORMWATER DISCHARGE: NO DISCHARGE DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. Auce Live and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." **Judge Statutes** **Judge St			N/A	INLET PROTEC		N/A
DISTRIBUTION: In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. Water			YES			, N/A
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. A/25/2016 Signature of Qualified Inspector Date "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."			YES	STORMWA		NO
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 4/25/2016 Signature of Qualified Inspector Date			NO DISCHA	RGE		
In my judgment the site is IN compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. 4/25/2016 Signature of Qualified Inspector Date	DISTRIBUTION:					
Signature of Qualified Inspector "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." ### ### ### ### ### #### #### ########	Distribe from.					
Signature of Qualified Inspector "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." ### ### ### ### ### #### #### ########						
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Signature of Qualified Inspector "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." ### ### ### ### ### #### ###########	and permit.	.0				
Signature of Qualified Inspector "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." ### ### ### ### ### #### ###########	Vin Vinne	107	5			
"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."				4/	25/2016	
thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute." ### ### ### ### ####################	Signature of Qualified Inspect	or			Date	
organitate of territorized representative Date	thereto, and I certify that, based responsible for obtaining the inform of my knowledge and belief. I unde be punishable as a criminal offens pursuant to section 53a-157b of the statute."	on reas mation, th erstand th se, in acco e Connect	onable investig e submitted inf at a false staten ordance with s cicut General St	ation, including my ormation is true, accurate made in this docection 22a-6 of the 0	inquiry of those indi irate and complete to t ument or its attachmer Connecticut General S	ividuals he best nts may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass and site entrance
- Construction entrance stone for shared access
- Work areas surrounded with berms to contain runoff
- Site restoration is complete
- o Site is blended with surroundings
- Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 10,400 sf

SITE #<u>882S, 883S</u>

INSPECTION INFORMATION	N	WEATH	ER INFORMATION	1
DATE: 4/22/16		CURRENT FORECAST:	77-deg F/sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	A	MOUNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
GEN	IERAL PROJE	CCT COMPLIANC	E	
	12 100 CE			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	12,100 SF / 0.28 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA` ESTABLISHED:	YES -		R E&S CONTROLS & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	No Discharge			
DISTRIBUTION:				
T - 1 - A S TNT - P - SI		1:: 6.1 6.	D. II.	1.01
In my judgment the site is IN compliance with and permit.	the terms and c	onditions of the Stori	mwater Pollution Cont	rol Plan
Ω	4			
Vincentiarwallo	(D)			
		4/2	25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the bepunishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Re	onable investig te submitted info at a false statem ordance with se ticut General Sta	ention, including my primation is true, accu- ment made in this doc action 22a-6 of the Catutes, and in accordance	inquiry of those indurate and complete to tument or its attachment Connecticut General S	ividuals he best hts may statutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE	_	
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED	* ;	
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Construction entrance stone placed for shared access; entry is stable
- Berm in place along east side of access road / Silt fence in place along west side of access road
- CB outlet and rip-rap pad protected by silt fence barrier
 - Silt fence in place on north and west sides of site
 - Berm in place on south side of work area
- Pole has been installed on concrete base
- Site is stable
- No activities / No issues noted

Approximate areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 12,100 sf

SITE #___884N__

INSPECTION INFORMATION	1		ER INFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F / sunny	
QUALIFIED Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	0.28"	
SPECIAL				
GEN	ERAL PRO	JECT COMPLIANCI	Ξ	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6300 SF / 0.14 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
	N/A		ė.	
CONSTRUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS 0 & FUNCTIONAL:	N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH	ARGE		
DISTRIBUTION: In my judgment the site is <u>IN</u> compliance with the and permit. When the same that t	the terms and	l conditions of the Storr	nwater Pollution Contro	ol Plan
		4/.	25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar with thereto, and I certify that, based on reason responsible for obtaining the information, the of my knowledge and belief. I understand that be punishable as a criminal offense, in accorpursuant to section 53a-157b of the Connection statute."	nable invest submitted in t a false state rdance with	igation, including my nformation is true, accurate ment made in this door section 22a-6 of the Ostatutes, and in accorda	inquiry of those indiv rate and complete to the ament or its attachment Connecticut General Sta	riduals e best es may atutes,

Date

Signature of Permittee/Authorized Representative

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Site restoration is complete
- o Site is blended with surroundings
- Site appears stable from available vantage point
- No activity/ No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 6300 sf

SITE #<u>884S, 885S, 886S</u>

INSPECTION INFORMATION	V	WEATH	ER INFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED Timothy Griffing		ATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT	AMO	UNT OF LAST		
WEEKLY 🛛		RAIN EVENT:	0.28"	
SPECIAL				
GEN	NERAL PROJECT	COMPLIANCE	E	
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	14,250 SF / 0.33 AC	DUST CON	TTROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	ICE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A II	NLET PROTEC	TION ĮNSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	ATER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCHARGE	Ξ		
In my judgment the site is <u>IN</u> compliance with and permit. Wince War wall of	the terms and condi		nwater Pollution Contr 25/2016	ol Plan
Signature of Qualified Inspector		/	Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reas responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute."	onable investigation he submitted informa at a false statement ordance with section	n, including my ation is true, accumade in this documade in the Control of the Co	inquiry of those indi- trate and complete to the ument or its attachmen Connecticut General St	viduals ne best ts may vatutes,
Signature of Permittee/Authorized Re	presentative	l	Date	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access to site due to lack of flagger support; Inspection from, vantage point at 887S and vantage point on overpass
 - Shared Construction access/ entry path
- Both poles are in place on concrete bases; Poles have not been strung yet
- Silt fence in place at south side of site downgradient of modular block wall, protecting wetlands
 - Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance:

Total Current Approximate Disturbance: 14,250 sf

SITE #___886N__

TION INFORMATION	V	WEATH	ER INFORMATION	
4/22/16		CURRENT FORECAST:	77-deg F / sunny	
Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
	AN	MOUNT OF LAST		
		RAIN EVENT:	0.28"	
			<u> </u>	
GEN	IERAL PROJE	CT COMPLIANCI	Ξ	
OXIMATE CURRENT ACRES) DISTURBED:	2500 SF / 0.06AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
UCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	N/A
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FUNCTIONAL:	N/A
STE DISPOSAL AREA ESTABLISHED:	YES			N/A
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF WATER DISCHARGE:	NO DISCHAF	RGE		
N:				1,
N:				
PN : te is IN compliance with	the terms and co	onditions of the Storr	nwater Pollution Contr	ol Plan
te is <u>IN</u> compliance with		onditions of the Storr	nwater Pollution Contr	ol Plan
te is <u>IN</u> compliance with			nwater Pollution Contr 25/2016	ol Plan
		4/		ol Plan
	Timothy Griffing GEN OXIMATE CURRENT ACRES) DISTURBED: UCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: STE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF	Timothy Griffing GENERAL PROJE OXIMATE CURRENT ACRES) DISTURBED: UCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: STE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF NO DISCHAE	Timothy Griffing DATE OF LAST RAIN EVENT: AMOUNT OF LAST RAIN EVENT: CENERAL PROJECT COMPLIANCE OXIMATE CURRENT ACRES) DISTURBED: N/A UCTION ENTRANCE INSTALLED: bed access) WASHOUT AREA ESTABLISHED: STE DISPOSAL AREA ESTABLISHED: STE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF NO DISCHARGE	Timothy Griffing DATE OF LAST RAIN EVENT: 4/12/16 AMOUNT OF LAST RAIN EVENT: 0.28" GENERAL PROJECT COMPLIANCE OXIMATE CURRENT ACRES) DISTURBED: UCTION ENTRANCE INSTALLED: WASHOUT AREA ESTABLISHED: WASHOUT AREA ESTABLISHED: STE DISPOSAL AREA ESTABLISHED: IN-ACTIVE AREAS STABILIZED: DESCRIPTION OF NO DISCHARGE

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No direct access due to lack of flagger support; Inspection from vantage point on overpass
- Site restoration is complete
- o Site is blended with surroundings
- Site appears stable from available vantage point
- No activity / No issues noted

Approximate areas of disturbance:

No new disturbance

Total Current Approximate Disturbance: 2500 sf

SITE #__887N

INSPEC	CTION INFORMATION	N	WEATHI	ER INFORMATION	
DATE:	4/22/16		CURRENT FORECAST:	77-deg F /sunny	
QUALIFIED	mi a o ice		DATE OF LAST	12 Hour event on:	
INSPECTOR:	Timothy Griffing		RAIN EVENT:	4/12/16	
RAIN EVENT		A	MOUNT OF LAST		
WEEKLY	\boxtimes		RAIN EVENT:	0.28"	
SPECIAL					
	GEN	NERAL PROJ	ECT COMPLIANCE	Ξ	
		7750 SF /			
	ROXIMATE CURRENT / ACRES) DISTURBED:	0.18 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
		N/A			
CONST	RUCTION ENTRANCE INSTALLED:	(RR stone bed access)	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
	WASHOUT AREA ESTABLISHED:	N/A	INLET PROTEC	FION INSTALLED & FUNCTIONAL:	N/A
WA	ASTE DISPOSAL AREA ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	N/A
	IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
STORM	DESCRIPTION OF IWATER DISCHARGE:	NO DISCHA	ARGE	,	
DISTRIBUTION	ON				
DISTRIBUTIO	OIN:				
	site is $\underline{\mathbf{IN}}$ compliance with	the terms and	conditions of the Storr	nwater Pollution Contr	ol Plan
and permit.	^				
	117	-			
IMC	ejlisranallot		4/.	25/2016	
	alified Inspector			Date	
thereto, and I corresponsible for obof my knowledge be punishable as pursuant to section statute.	ramined and am familiar was retify that, based on reas staining the information, the and belief. I understand the a criminal offense, in accounts 53a-157b of the Connect o	onable investige submitted in at a false stater ordance with sticut General S	gation, including my formation is true, accu ment made in this docu section 22a-6 of the O	inquiry of those indi rate and complete to the ument or its attachment Connecticut General S	viduals ne best its may tatutes,
	mittee/Authorized Re			Dala	
r:\r2013\098.	2\B10\Inspection & Monitoring\I	ES inspections/88	/IN\ZUIO-U4ZZ\&&/IN_ZUIO-	U422.QOC	

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

No direct access due to lack of flagger support; Inspection conducted at entry to RR ROW and vantage point on overpass

- Site restoration is complete
- Crushed stone for anti-tracking pad at entry to RR ROW is blended with surroundings
- Soil adjacent to crushed stone is graded to blend with surroundings
 - Entrance is stable / Site appears stable from available vantage points
- No activity / No issues noted

Approximate areas of disturbance from previous inspection with access:

No New disturbance

Total Current Approximate Disturbance: 7750 sf

SITE #___887S__

INSPECTION INFORMATION	N		ER INFORMATION	
DATE: 4/22/16		CURRENT FORECAST:	77-deg F / sunny	
QUALIFIED INSPECTOR: Timothy Griffing		DATE OF LAST RAIN EVENT:	12 Hour event on: 4/12/16	
RAIN EVENT		AMOUNT OF LAST		
WEEKLY 🔀		RAIN EVENT:	0.28"	
SPECIAL				
GEN	NERAL PRO	JECT COMPLIANCE	Ξ	
	_			
APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	9650 SF / 0.22 AC	DUST CON	TROL MEASURES ESTABLISHED:	YES
CONSTRUCTION ENTRANCE INSTALLED:	YES	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES
WASHOUT AREA ESTABLISHED:	N/A	INLET PROTECT	ΓΙΟΝ INSTALLED & FUNCTIONAL:	N/A
WASTE DISPOSAL AREA` ESTABLISHED:	YES		R E&S CONTROLS & FUNCTIONAL:	YES
IN-ACTIVE AREAS STABILIZED:	YES	STORMWA	TER DISCHARGE OBSERVED:	NO
DESCRIPTION OF STORMWATER DISCHARGE:	NO DISCH.	ARGE		
DISTRIBUTION:				
In my judgment the site is <u>IN</u> compliance with and permit, with some items noted for correct wall and the compliance with an analysis of the compliance with a compliance with an analysis of				ol Plan
Signature of Qualified Inspector			25/2016	
Signature of Qualified Inspector			Date	
"I have personally examined and am familiar we thereto, and I certify that, based on reast responsible for obtaining the information, the of my knowledge and belief. I understand the be punishable as a criminal offense, in accepursuant to section 53a-157b of the Connect statute." Signature of Permittee/Authorized Re	conable invest the submitted in that a false state ordance with ticut General S	igation, including my aformation is true, accu- ament made in this docu- section 22a-6 of the O Statutes, and in accorda	inquiry of those indi- rate and complete to the ament or its attachmen Connecticut General S	viduals ne best its may tatutes,

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	1	
CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ADDITIONAL COMMENTS OR NOTES:

- Site entry gate was closed; Inspection conducted from substation / vantage point at site entrance
 - Entrance is stable
- Silt fence in place along wetlands near site entrance
- Silt fence, earthen berm, and hay bales in place along north side of site protecting wetlands
 - Site appears stable from available vantage point
 - No activity / No issues noted

Approximate new areas of disturbance:

No New Disturbance

Total Current Approximate Disturbance: 9650 sf



Structure(s) 865N & 866N



Work pad Structure 867S



Structure 869N



Work Area Structure 875S



Structure 878S Work Area



Structure 882N



Work Area Structure(s) 882S & 883S



Structure 885S Work Area